

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 8	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-00-P-0202				2000MAR22		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CSC-B KATHY LANNAN (309) 782-6444 ROCK ISLAND IL 61299-7630  EMAIL: LANNANK@RIA.ARMY.MIL			W52H09	DCMO MILWAUKEE H S REUSS FED BLDG SUITE 340 310 WEST WISCONSIN AVENUE MILWAUKEE WI 53203-2282			S5001A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is  <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
MCNALLY INDUSTRIES INC 216 S PINE ST PO BOX 129 GRANTSBURG WI 54840-0219			96953		SEE SCHEDULE			
					12. Discount Terms			
					13. Mail Invoices To			See Block 15
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-CO COLUMBUS CENTER ATTN: GREAT LAKES CONTR ACCT P O BOX 182230 COLUMBUS OH 43218-2230			SC1026	
16. T O Y R P D E E R O F	Delivery		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase	X	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2000T0036, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price							
	KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$87,388.52
				By: JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736			29. Differences	
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date _____ Signature Of Authorized Govt Representative				<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
				31. Payment		34. Check Number		
						<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

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<b>Name of Offeror or Contractor:</b> MCNALLY INDUSTRIES INC		

SUPPLEMENTAL INFORMATION

''AWARD OF THIS REQUIREMENT WILL RESULT IN A UNILATERAL PURCHASE ORDER BETWEEN THE U.S. GOVERNMENT AND A SUCCESSFUL OFFEROR. A PURCHASE ORDER IS AN OFFER BY THE U.S. GOVERNMENT TO BUY THE SUPPLIES OR SERVICES SPECIFIED IN SECTION B. IT BECOMES CONTRACTUALLY BINDING WHEN THE SUCCESSFUL OFFEROR DEMONSTRATES TO THE GOVERNMENT THAT HE/SHE ACCEPTS THE OFFER. THE OFFEROR DEMONSTRATES THAT HE/SHE ACCEPTS THE OFFER BY DELIVERING THE SUPPLIES ON TIME AND WITHIN THE TERMS AND CONDITIONS OF THE PURCHASE ORDER.

FAILURE TO PERFORM AND DELIVER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE PURCHASE ORDER CONSTITUTES NON-ACCEPTANCE. THEREFORE, IF THE DELIVERY DATE EXPIRES, SO DOES THE GOVERNMENT'S OFFER, AND THE PURCHASE ORDER IS NO LONGER EFFECTIVE. UNDER THESE CIRCUMSTANCES, THE GOVERNMENT IS UNDER NO OBLIGATION TO ACCEPT SUPPLIES/SERVICES OR TO HONOR INVOICES.''

\*\*\* END OF NARRATIVE A001 \*\*\*

1. REQUEST YOUR QUOTATION REMAIN VALID FOR 90 DAYS.
2. DATAFAX NUMBER FOR AMSTA-AC-PCR-B IS 309-782-6346 .
3. REQUEST YOU CERTIFY TO CLAUSES KF7019, KF7020, AND KF6009 IN SECTION K.
4. PLEASE PROVIDE YOUR DUNS NUMBER: \_\_\_\_\_
5. PLEASE PROVIDE YOUR TAXPAYER ID CODE: \_\_\_\_\_
6. PLEASE PROVIDE YOUR CAGE OR FSCM CODE: \_\_\_\_\_

\*\*\* END OF NARRATIVE A002 \*\*\*

ITEM: TRACK CHAIN ROLLER  
NSN: 1005-01-088-4385  
P/N: 12524390

YOU ARE HEREBY NOTIFIED THAT AWARD WILL NOT BE MADE BASED ON PRICE ALONE, BUT ON EVALUATION OF PRICE AND PAST PERFORMANCE. SEE NARRATIVE L001 IN SECTION L AND NARRATIVE M001 IN SECTION M.

\*\*\* END OF NARRATIVE A003 \*\*\*

''AWARD OF THIS REQUIREMENT WILL RESULT IN A BILATERAL PURCHASE ORDER BETWEEN THE U.S. GOVERNMENT AND A SUCCESSFUL OFFEROR. A PURCHASE ORDER IS AN OFFER BY THE U.S. GOVERNMENT TO BUY THE SUPPLIES OR SERVICES SPECIFIED IN SECTION B. IT BECOMES CONTRACTUALLY BINDING WHEN THE SUCCESSFUL OFFEROR DEMONSTRATES TO THE GOVERNMENT THAT HE/SHE ACCEPTS THE OFFER. THE OFFEROR DEMONSTRATES THAT HE/SHE ACCEPTS THE OFFER BY DELIVERING THE SUPPLIES ON TIME AND WITHIN THE TERMS AND CONDITIONS OF THE PURCHASE ORDER.

FAILURE TO PERFORM AND DELIVER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE PURCHASE ORDER CONSTITUTES NON-ACCEPTANCE. THEREFORE, IF THE DELIVERY DATE EXPIRES, SO DOES THE GOVERNMENT'S OFFER, AND THE PURCHASE ORDER IS NO LONGER EFFECTIVE. UNDER THESE CIRCUMSTANCES, THE GOVERNMENT IS UNDER NO OBLIGATION TO ACCEP SUPPLIES/SERVICES OR TO HONOR INVOICES.''

\*\*\* END OF NARRATIVE A004 \*\*\*

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**Name of Offeror or Contractor:** MCNALLY INDUSTRIES INC

THE PURPOSE OF THIS AMENDMENT IS TO EXTEND THE OPENING DATE FROM 17 JAN 2000 TO 18 JAN 2000 3:45 PM, CT.

\*\*\* END OF NARRATIVE A005 \*\*\*

- 1. SOLICITATION DAAE20-00-T-0036 IS HEREBY INCORPORATED BY REFERENCE INTO THIS AWARD.
- 2. THIS PURCHASE ORDER IS AWARDED WITH MIL-I-45208, QUALITY SYSTEM REQUIREMENT.
- 3. ACCELERATED DELIVERIES ARE AUTHORIZED AND ENOCURAGED.

\*\*\* END OF NARRATIVE A006 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0001	SUPPLIES OR SERVICES AND PRICES/COSTS																																																							
	<u>Supplies or Services and Prices/Costs</u>																																																							
0001AA	<u>PRODUCTION QUANTITY</u>	106	EA	\$ 824.42000	\$ 87,388.52																																																			
	NSN: 1005-01-088-4385 NOUN: TRACK,CHAIN,ROLLER FSCM: 19200 PART NR: 12524390 SECURITY CLASS: Unclassified PRON: M101S588M1 PRON AMD: 01 ACRN: AA AMS CD: 070011H8GUN  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H090077A611</td><td>W45G19</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>50</td><td>15-SEP-2000</td></tr></table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0202/0000  DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W52H090077A612</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>28</td><td>15-SEP-2000</td></tr></table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0202/0000  DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W52H090077A613</td><td>W62G2T</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr></table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090077A611	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50	15-SEP-2000	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H090077A612	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	28	15-SEP-2000	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W52H090077A613	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE				
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Name of Offeror or Contractor: MCNALLY INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	2815-SEP-2000  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) DDJC SHARPE SITE 700 EAST ROTH ROAD FRENCH CAMP CA 95231  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0202/0000				

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INSPECTION AND ACCEPTANCE  
INITIAL PRODUCT INSPECTION (IPI)

AN IPI SHALL BE PERFORMED CONSISTING OF, "FIRST PIECE INSPECTION", OF THREE (3) UNITS TAKEN FROM THE INITIAL PRODUCTION LOT. AN INSPECTION OF ALL DIMENSIONS MUST BE ACCOMPLISHED AND DOCUMENTED WITH ACUTUAL MEASUREMENT (CHECK MARK WILL NOT BE ACCEPTED UNLESS A CALIBRATED GAGE IS USED, AND THE CHECK MARK INDICATES COMPLIANCE WITH THIS MEASUREMENT). ALL REQUIRED CERTIFICATIONS SHALL BE OBTAINED WHICH VERIFY COMPLIANCE TO THE REQUIREMENTS. ALL REQUIRED TESTING MUST BE PERFORMED. REVIEW AND APPROVAL OF THE REQUIRED DATA MUST BE COORDINATED WITH THE ON-SITE GOVERNMENT QUALIFTY ASSURANCE REPRESENTATIVE (QAR). A LETTER/EMAIL WILL THEN BE FORWARDED TO THE ARDEC POC, MS. MARLYS KLINDT klindtm@ria.army.mil, ARDEC, ATTN: AMSTA-AR-QAW-C(R)/MS. MARLYS KLINDT, ROCK ISLAND, IL 61299, WITH A COPY FURNISHED TO THE ACALA PCO, JERRY YOWELL, WITH A CONCURRENCE LINE FOR THE DCMC QAR ONCE THE IPI HAS SATISFACTORILY BEEN COMPLETED. THIS LETTER/EMAIL WILL ALSO IDENTIFY SERIAL NUMBERS OF THE PARTS INSPECTED. MS. MARLYS KLINDT SHALL BE NOTIFIED IMMEDIATELY SHOULD THE CONTRACTOR MAKE ANY PRODUCTION PROCESS CHANGES INCLUDING VENDOR/SUPPLIER CHANGES AFTER THE INITIAL IPI. AN ADDITIONAL IPI SHALL BE PERFORMED WHENEVER A CHANGE IS MADE TO THE PRODUCTION PROCESS THAT MAY EFFECT QUALITY SUCH AS: TOOLING CHANGE, ECP OR NEW VENDOR PART IS UTILIZED. IPI’S FOR ADDITIONAL PRODUCTION PROCESS CHANGES SHALL IDENTIFY BY SERIAL NUMBER WHEN THE NEW PROCESS WILL BE CUT INTO PRODUCTION UNITS. THE APPROVAL PROCESS FOR ADDITIONAL IPI’S SHALL BE THE SAME AS APPROVAL FOR THE INITIAL IPT.

\*\*\* END OF NARRATIVE E001 \*\*\*

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**Name of Offeror or Contractor:** MCNALLY INDUSTRIES INC

## CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	M101S588M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	87,388.52
070011H8GUN													
											TOTAL	\$	87,388.52

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 87,388.52
						TOTAL	\$ 87,388.52

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Name of Offeror or Contractor: MCNALLY INDUSTRIES INC			

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S QUOTE	20-DEC-99	003	
Attachment 002	DOCUMENT SUMMARY LIST		001	
Exhibit A	CDRLS	31-AUG-99	004	